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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Time-and-Materiels | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 02 | | 3. Effective Date 2004JUN17 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AD ERNESTINE HENDRICKS (586)574-6949 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDRICE@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 | | Code S1403A | |
| | | | | SCD A PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-03-D-T005/0003 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003JUL30 | |
| Code 0JDM6 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input checked="" type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) MARCIA CZAR CZARM@TACOM.ARMY.MIL (586)574-6278 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004JUN04 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|----------------------------------------------------------|-------------------------------------------|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAE07-03-D-T005/0003 | MOD/AMD 02 | |
| Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification #02 to Task Order 0003, Basic Contract DAAE07-03-D-T005 is issued this date to extend the period of performance for this effort as follows:

| CLIN | FROM | TO |
|--------|----------|----------|
| 0010AA | 07/31/04 | 09/30/04 |
| 0010AB | 07/31/04 | 09/30/04 |
| 0030AA | 07/31/04 | 09/30/04 |
| 0030AB | 07/31/04 | 09/30/04 |
| 0040AA | 07/31/04 | 09/30/04 |
| 0040AB | 07/31/04 | 09/30/04 |

2. This extension of the period of performance was negotiated by PM SAM, Toniya King, Lori Freda (Conley & Associates), and Toni Spalding, the Contract Specialist. This is a no-cost change to order 003. Extension has been required due to delays in the overall LCM-8, MOD 2 program which are not the fault/responsibility of Conley & Associates Inc. The contractor has agreed to continue secured storage of C4I/CEN and related equipments until ready for installation and fielding of the vessel(s).

3. All terms and conditions of the Basic Contract remain unchanged by this modification.

*** END OF NARRATIVE A 003 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T005/0003 MOD/AMD 02 | Page 3 of 5 |
|--------------------|-----------------------------------------------------------------------------------------|-------------|

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------------|
| 0010AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>KTR LABOR: LCM-8, MOD 2, HULL 8594</u></p> <p>NOUN: LCM8 MOD 8594 8596 ELECT EQ PRON: PL36H1152T PRON AMD: 01 ACRN: AA AMS CD: 53901110185</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2004</p> <p>\$ 10,425.00</p> <p>Modification 02 extends POP of this order from 31 Jul 04 to 30 Sep 04.</p> <p>(End of narrative F001)</p> | | | | \$ 10,425.00 |
| 0010AB | <p><u>KTR LABOR: LCM-8, MOD 2, HULL 8596</u></p> <p>NOUN: LCM8 MOD 8594 8596 ELECT EQ PRON: PL36H1152T PRON AMD: 01 ACRN: AA AMS CD: 53901110185</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2004</p> <p>\$ 10,425.00</p> <p>Modification 02 extends POP of this order from 31 Jul 04 to 30 Sep 04.</p> <p>(End of narrative F001)</p> | | | | \$ 10,425.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T005/0003 MOD/AMD 02 | Page 4 of 5 |
|--------------------|-----------------------------------------------------------------------------------------|-------------|

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|-----------|
| 0030AA | <p><u>MATERIALS: LCM-8, MOD 2, HULL 8594</u></p> <p>NOUN: LCM8 MOD 8594 8596 ELECT EQ PRON: PL36H1152T PRON AMD: 01 ACRN: AA AMS CD: 53901110185</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 500.00</p> <p>Modification 02 extends POP of this order from 31 Jul 04 to 30 Sep 04.</p> <p>(End of narrative F001)</p> | | | | \$ 500.00 |
| 0030AB | <p><u>MATERIAL: LCM-8, MOD 2, HULL 8596</u></p> <p>NOUN: LCM8 MOD 8594 8596 ELECT EQ PRON: PL36H1152T PRON AMD: 01 ACRN: AA AMS CD: 53901110185</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 500.00</p> <p>Modification 02 extends POP of this order from 31 Jul 04 to 30 Sep 04.</p> <p>(End of narrative F001)</p> | | | | \$ 500.00 |
| 0040AA | <p><u>TRAVEL: LCM-8, MOD 2, HULL 8594</u></p> | | | | \$ 75.00 |

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|----------|
| 0040AB | <p>NOUN: LCM8 MOD 8594 8596 ELECT EQ PRON: PL36H1152T PRON AMD: 01 ACRN: AA AMS CD: 53901110185</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 75.00</p> <p>Modification 02 extends POP of this order from 31 Jul 04 to 30 Sep 04.</p> <p>(End of narrative F001)</p> | | | | |
| | <p><u>TRAVEL: LCM-8, MOD 2, HULL 8596</u></p> <p>NOUN: LCM8 MOD 8594 8596 ELECT EQ PRON: PL36H1152T PRON AMD: 01 ACRN: AA AMS CD: 53901110185</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 75.00</p> <p>Modification 02 extends POP of this order from 31 Jul 04 to 30 Sep 04.</p> <p>(End of narrative F001)</p> | | | | \$ 75.00 |